



# Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
Utah Education Association Political Action Committee (UEA PAC)				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
875 East 5180 South		Murray	UT	84107
Also known as				
U-PAC				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input checked="" type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Brenda Pett</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Brenda Pett</u>
Signature of Treasurer or Financial Officer
<u>10/25/2010</u>
Date

<p><b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p><b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Date of Report <b>10/25/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>General</b>			
Beginning Date: <b>8/27/2010</b>			
Ending Date: <b>10/21/2010</b>			
Due Date: <b>10/26/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$72,269.54</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$7,589.51</b>	<b>\$49,637.01</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$79,859.05</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$34,833.34</b>	<b>\$104,809.62</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$45,025.71</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/27/2010	UEA - Reimbursement for Leg Printing Charge	875 E 5180 S Murray, UT 84107				\$66.60
9/1/2010	James Miller	390 W 1850 N LEHI, UT 84043-1014				\$70.00
9/1/2010	KIM PLAYER	PO BOX 132 CLEVELAND, UT 84518-0132				\$82.00
9/1/2010	Vernie Heeney	58 W 400 S Vernal, UT 84078				\$100.00
9/10/2010	Lilia Eskelsen	1819 19th Street NW, Apt 2 Washington, DC 20009				\$102.00
9/15/2010	ALICE CRANKSHAW	2420 East 6780 South Salt Lake City, UT 84121				\$73.00
9/15/2010	Ginnie Snyder	6590 S 1800 E Spanish Fork, UT 84660				\$50.00
9/15/2010	Neal Peacock	P.O. Box 574 Castle Dale, UT 84513				\$50.00
10/7/2010	Jill Flamm	1085 30th Street Ogden, UT 84403				\$72.00
10/12/2010	Lilia Eskelsen	1819 19th Street NW, Apt 2 Washington, DC 20009				\$102.00
10/12/2010	Paula Maxfield	601 Meadow Hill Drive Sandy, UT 84070				\$60.00
10/18/2010	Delora Wight	P.O. Box 116 Laketown, UT 84038				\$73.00
10/18/2010	Esther Duncan	270 N 455 E Delta, UT 84624				\$100.00
10/18/2010	JOHN PRUITT	730 S 960 W RICHFIELD, UT 84701-2951				\$70.00
10/18/2010	Jelena Jensen	3311 So Pioneer St Salt Lake City, UT 84109				\$72.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,142.60</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$1,142.60</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/18/2010	Julie Seeley	HC 65 Box 65 Bluebell, UT 84007				\$73.00
10/18/2010	Kaylee Schatten	615 East 9th South Salt Lake City, UT 84105				\$73.00
10/19/2010	Cheryl Dearing	230 N Broadway Tooele, UT 84074				\$70.00
10/19/2010	Don McNaughtan	1905 Clemens Way Tooele, UT 84074				\$74.00
10/19/2010	Jon Pezely	1901 S 500 E SALT LAKE CITY, UT 84105-2917				\$82.00
10/19/2010	LARRY SWEENEY	2512 HARTFORD ST SALT LAKE CITY, UT 84106-3683				\$70.00
10/19/2010	LINDA FLANDERS	188 E ST SALT LAKE CITY, UT 84103-2684				\$70.00
10/19/2010	LORRAINE MARTINEZ	6739 MAHOGANY PL WEST JORDAN, UT 84081				\$70.00
10/19/2010	Linda Stout	442 Kensington Ave Salt Lake City, UT 84115				\$70.00
10/19/2010	PHYLLIS HALL	1259 ASH TREE COVE Salt Lake City, UT 84106				\$70.00
10/19/2010	Tracy Fullmer	3239 LEWISTON CIR SOUTH JORDAN, UT 84095-8729				\$70.00
10/21/2010	Aggregate Contributions	Various Various, UT 84111				\$5,598.31
10/21/2010	Kory Holdaway	4352 Rupp Ct Taylorsville, UT 84119				\$56.60
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,446.91</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$7,589.51</b>

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Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/27/2010	BestBuy.com	Office Supplies				\$126.72
8/27/2010	Janet Towers	Reimbursement for Training Session Lunches				\$10.33
8/27/2010	Skool Lunch	Mileage, Meals, Lodging for U-PAC				\$85.17
8/28/2010	Carey Ivory	Mileage, Meals, Lodging for U-PAC				\$88.00
8/28/2010	Janalyn Duersch	Mileage, Meals, Lodging for U-PAC				\$45.00
8/28/2010	Peri Edwards	Mileage, Meals, Lodging for U-PAC				\$305.00
8/28/2010	Richard Heath	Mileage, Meals, Lodging for U-PAC				\$30.00
8/28/2010	Robin Frodge	Mileage, Meals, Lodging for U-PAC				\$31.00
8/28/2010	Steve Seamons	Mileage, Meals, Lodging for U-PAC				\$102.00
8/31/2010	Edward Jones	Bank Fee/Service Charge				\$11.25
8/31/2010	JP Morgan Chase	Bank Fee/Service Charge				\$15.00
9/1/2010	Karoo Restaurant	Mileage, Meals, Lodging for U-PAC				\$140.11
9/1/2010	Pizza Hut	Mileage, Meals, Lodging for U-PAC				\$53.84
9/2/2010	Brent Goodfellow	Candidate Financial Assistance	1			\$2,099.60
9/2/2010	Mark Wheatley	Candidate Financial Assistance	2			\$481.89
9/2/2010	Neal Hendrickson	Candidate Financial Assistance	3			\$1,000.00
9/2/2010	Paul Recanzone	Candidate Financial Assistance	4			\$546.80
9/13/2010	Randy Rounds	Candidate Financial Assistance	5			\$1,500.00
9/14/2010	Dave Hogue	Candidate Financial Assistance	6			\$1,035.38
9/14/2010	Jay Seegmiller	Candidate Financial Assistance	7			\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,707.09</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$8,707.09</b>

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/14/2010	Marie Poulson	Candidate Financial Assistance	8			\$96.38
9/17/2010	Rubio's	Mileage, Meals, Lodging for U-PAC				\$17.20
9/20/2010	Chad Reyes	Candidate Financial Assistance	9			\$2,424.43
9/20/2010	Don Jarvis	Candidate Financial Assistance	10			\$1,500.00
9/20/2010	Patrice Arent	Candidate Financial Assistance	11			\$2,000.00
9/20/2010	Paul Recanzone	Candidate Financial Assistance	12			\$453.20
9/20/2010	Steve Baugh	Candidate Financial Assistance	13			\$909.00
9/20/2010	Trisha Beck	Candidate Financial Assistance	14			\$1,500.00
9/23/2010	Granato's Deli	Mileage, Meals, Lodging for U-PAC				\$9.08
9/28/2010	Ben McAdams	Candidate Financial Assistance	15			\$1,000.00
9/28/2010	Lynn Hemingway	Candidate Financial Assistance	16			\$486.17
9/28/2010	Marie Poulson	Candidate Financial Assistance	17			\$400.05
9/28/2010	Steve Baugh	Candidate Financial Assistance	18			\$591.00
9/28/2010	Susan Duckworth	Candidate Financial Assistance	19			\$500.00
9/28/2010	Tyler Ayres	Candidate Financial Assistance	20			\$500.00
9/29/2010	Tea Rose Diner	Mileage, Meals, Lodging for U-PAC				\$23.33
9/30/2010	Alan Keele	Candidate Financial Assistance	21			\$500.00
9/30/2010	Charlie Parker	Candidate Financial Assistance	22			\$373.10
9/30/2010	Edward Jones	Bank Fee/Service Charge				\$11.25
9/30/2010	JP Morgan Chase	Bank Fee/Service Charge				\$15.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$13,309.19</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$22,016.28</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/30/2010	James Greer	Candidate Financial Assistance	23			\$497.04
9/30/2010	Ross Romero	Candidate Financial Assistance	24			\$1,000.00
9/30/2010	Salt Lake Mailing & Printing	Printing & Mailing				\$710.06
10/6/2010	Susan Duckworth	Candidate Financial Assistance	25			\$500.00
10/7/2010	Dave Hogue	Candidate Financial Assistance	26			\$712.42
10/7/2010	Larry Wiley	Candidate Financial Assistance	27			\$500.00
10/7/2010	Marie Poulson	Candidate Financial Assistance	28			\$345.00
10/18/2010	Park Cafe	Mileage, Meals, Lodging for U-PAC				\$14.24
10/19/2010	Kevin Van Tassell	Candidate Financial Assistance	29			\$750.00
10/19/2010	Trisha Beck	Candidate Financial Assistance	30			\$500.00
10/21/2010	Carol Spackman Moss	Candidate Financial Assistance	31			\$500.00
10/21/2010	Chad Reyes	Candidate Financial Assistance	32			\$300.00
10/21/2010	James Crismon	Candidate Financial Assistance	33			\$500.00
10/21/2010	Janice Fisher	Candidate Financial Assistance	34			\$488.30
10/21/2010	Janice Fisher	Candidate Financial Assistance	35			\$500.00
10/21/2010	Jim Bird	Candidate Financial Assistance	36			\$500.00
10/21/2010	Jim Dunnigan	Candidate Financial Assistance	37			\$500.00
10/21/2010	Laura Black	Candidate Financial Assistance	38			\$1,000.00
10/21/2010	Linnea Barney	Candidate Financial Assistance	39			\$1,000.00
10/21/2010	Patricia Jones	Candidate Financial Assistance	40			\$2,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$12,817.06</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$34,833.34</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 - Imaginos Inv #106140 & 106171
- 2 - Imaginos Inv #106167
- 3 - Imaginos Invoice #106182
- 4 - Imaginos Inv #106198
- 5 - Wright Signs, Inc. Inv #10838
- 6 - Imaginos Inv #106251
- 7 - Imaginos Inv #106239
- 8 - Imaginos Inv #106245

9 - Gray Print Media Inv #1485  
10 - Reimbursement for Capitol Promotions, Inc Inv #54329  
11 - Redirect, LLC Inv #1234  
12 - Redirect, LLC Inv #1263  
13 - XPress Printing Inv #100728  
14 - Redirect, LLC Inv #1276  
15 - Imaginos Inv #106266  
16 - Imaginos Inv #106292  
17 - Imaginos Inv #106286  
18 - Imaginos Inv #106301  
19 - Imaginos Inv # 106307  
20 - Imaginos Inv #106298  
21 - Reimbursement for Naumann Sign Qt #1011  
22 - Gordon's CopyPrint Inv #024582  
23 - Reimbursement for Imaginos Inv #106248 and Lowe's receipt  
24 - Reimb for Imaginos Inv #106298  
25 - Progressive Direct Mail Advertising Inv #77572  
26 - Imaginos Inv #106336  
27 - Imaginos Inv #106314  
28 - Imaginos Inv #106343  
29 - Imaginos Inv #106342  
30 - Imaginos Inv #106368  
31 - Joseph Lyon & Assoc Inv #26478  
32 - Gray Print Media Inv #4313  
33 - Reimb for Imaginos Inv #154078 and 106347  
34 - Imaginos Inv #106391  
35 - Joseph Lyon & Assoc Inv #26456  
36 - Gray Print Media Inv #4313  
37 - Gray Print Media Inv #4313  
38 - Gray Print Media Inv #4313  
39 - Reimb for J-Mart Printing Inv #23151 and 2 Office Max receipts  
40 - Reimb for ThomasArts Inv #16431-0